

Contract No:SRS-32458

Change Order No.: 003

INDIANA Department of Transportation

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Construction Change Order and Time Extension Summary

Contract Information

District:CRAWFORDSVILLE
DISTRICT

Contract No.: SRS-32458

AE:Seef, Erik

Letting Date:10/21/2009

PE/S:Del Real, Ramon

Status:Pending

Change Order Information

Change Order No.: 003

EWA: N or Force Acct: N

Date Generated: 00/00/0000

Date Approved: 00/00/0000

Reason Code: CHANGED COND, Construction Related

Description: CO adjusting underrun in items in order to balance out CO #2

Original Contract Amount \$ 251,140.74

Current Change Order Amount \$ -12,101.24

Percent: -4.819 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ -12,101.24

Percent: -4.819 %

Modified Contract Amount \$ 239,039.50

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation

Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) _____

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N, Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:SRS-32458

INDIANA

Date:07/14/2010

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Contract: SRS-32458
Project: 0901102 - State:0901102
Change Order Nbr: 003
Change Order Description: CO adjusting underrun in items in order to balance out CO #2
Reason Code: CHANGED COND, Construction Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0017	0901102	0017	610-07488	TON	89.620	-80.000	C	Amount:\$ -7,169.60
Item Description: HMA FOR APPROACHES, TYPE C								
Supplemental Description1:								
Supplemental Description2:								
0041	0901102	0041	402-07434	TON	64.890	-76.000	C	Amount:\$ -4,931.64
Item Description: HMA SURFACE, TYPE C								
Supplemental Description1:								
Supplemental Description2:								

Total Value for Change Order 003 = \$ -12,101.24

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

ITEM #17 HMA for Approaches, Type C; The item was underrun, the approaches were shortened since the existing pavement was in very good condition and there was no reason to mill it out and replace it. ITEM #41 HMA Surface, Type C; Sections paved were less than the planned, the overall pavement width was narrower than the width used to calculate the overall surface area.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: Rieth-RileySigned By: Date: 7/19/10

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

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INDIANA

Date:07/14/2010

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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Del Real, Ramon	00/00/0000	Action Pending

THE

Area Plan Commission

of TIPPECANOE COUNTY

20 NORTH 3RD STREET
LAFAYETTE, INDIANA 47901-1209

(765) 423-9242
(765) 423-9154 [FAX]
www.tippecanoe.in.gov/apc

SALLIE DELL FAHEY
EXECUTIVE DIRECTOR

July 27, 2010
Ref No: 10 - 227

Dave Buck
City of West Lafayette
609 West Navajo
West Lafayette, IN 47906

REM: City of West Lafayette, Salisbury Street
Contract SRS-32458
Change of Work Orders 1 through 4

Dear Dave:

Attached you will find the signed change orders for the above referenced project. The change orders reflect pavement removal at the Stadium and Lutz intersections, changes in pavement marking materials, adjusting under runs, and time extension due to utility delays. The total is a credit of \$3,520.16.

This project is federally funded through American Recovery and Reinvestment Act of 2009 funds. Since there is an overall credit to the project cost, as the Greater Lafayette MPO Director, I hereby authorize these change orders.

Please contact me if you have any questions.

Sincerely,



Sallie Dell Fahey
Executive Director

enclosures

cc: Erik Seef, Area Engineer

Change Order MPO Certification

Project: Salisbury Street

Federal Funds: American Recovery and Reinvestment Act Funds

Contract Number: SRS-32458

Change Order Number: #1 - 4

Federal Funds Approved: Credit of \$3,520.16


Sallie Dell Fahey
Executive Director

7/27/10
Date

2009 AARA Salisbury Street Resurfacing, CO#3, August 2, 2010.

APPROVED:

DATE: _____

CITY OF WEST LAFAYETTE
BOARD OF PUBLIC WORKS AND SAFETY

John R. Dennis, Mayor

Sana G. Booker, Member

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Attest:

Clerk-Treasurer Judith C. Rhodes